

**GOVERNMENT OF TELANGANA  
ABSTRACT**

CELLULAR PHONES - Payment of Airtime charges of mobile phone connection -Expenditure of Rs.778/- for the period from 23.11.2014 to 22.12.2014 - Sanctioned – Orders – Issued.

**GENERAL ADMINISTRATION (OP.III)DEPARTMENT**

**G.O.RT.No. 102**

**Dated 09/01/2015**  
**Read the following:-**

1. G.O.Rt.No.244,Genl.Admn.(SC.A)Dept., Dt.25.07.2014.
2. Govt. Lr.No.42/OP.III/2014-1,Genl.Admn(OP.III)Dept. Dt.21.08.2014.
3. Memo No.1596/OP.III/A3/2014-1,Dated: 25/09/2014.
4. From the OSD to Advisor to Govt., Govt., of Telangana, along with bill No. 674998699, Dt. 24.12.2014.

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**ORDER:-**

Sanction is hereby accorded for the payment of Rs.778/- (Rupees Seven Hundred and Seventy Eight Only) to M/s. Bharati Airtel Limited, Hyderabad towards the airtime charges on mobile number 9849649446(Airtel) of Sri A.Rama Lakshman, IAS., (Retd.) Advisor to Government, (Welfare), Government of Telangana for the period from 23.11.2014 to 22.12.2014.

2. The above expenditure shall be debited to “2052-Secretariat General Services- MH 090-Secretariat-SH.04-General Administration Department- 130 –Office Expenses – 131- Service Postage, Telegram and Telephone Charges”.
3. The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to M/s.Bharati Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.
4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR  
JOINT SECRETARY TO GOVERNMENT(GENL.)

To,  
M/s Bharati Airtel Limited, Hyderabad.

**Copy to:-**

The General Administration (OP.III/Tel.Expr.)Dept.  
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
O.S.D. to Advisor to Government. (Welfare)  
Sf./Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER